

Comprehensive Waiver Testing Update August 2007

The MECMS testing team has completed the processing of all claims for internal and pilot provider testing.

- All claims using both the "new" and "old" procedure codes and rates are paying correctly. We are comfortable that the MeCMS configuration process for the Section 21/Comprehensive Waiver is ready to be implemented in the Production environment.
- The only outstanding item is the generation of RAs for three pilot providers. The RAs for these providers were missing several claims due to both human and environment errors in the E2E testing environment. These same errors would not occur in Production. We are planning complete those RAs during the week beginning 9/10/07 (after the E2E refresh for Voids).
- Once the RAs are complete, there will be no further activity by the MeCMS testing team for this effort until after go-live.

Pilot Provider Testing Details

113 claims processed: 107 claims paid correctly, 6 claims suspended or denied.
95% of the claims paid correctly
1 denied claim due to bad provider data, 5 suspended claims due to E2E environment not being up-to-date (providers used members with different eligibility than that in E2E)

Internal Testing

138 claims tested across "new" and "old" procedure codes. 100% of the claims paid correctly.

Totals

251 claims processed: 245 claims paid correctly
98% of the claims paid correctly.
2% suspended or denied due to incompatible claim data from providers